WELCOME TO SDDC SYMPOSIUM

MAUREEN CARLO
22-26 March 2004

LEGAL VIEWPOINT/AUDIT REVIEW

- ✓ **Transportation safety and security Inspection program (TRANSS)**

  - **Based on shipment requirements and changes To the domestic environment, SDDC has implemented major changes to the TRANSS Program**
  - **New contract awarded 1 April 2002 to ASR International, Inc**
  - **New contract allows more flexibility in all Areas of the inspection process**

LEGAL VIEWPOINT/AUDIT REVIEW

ASR provides four types of inspections:

- **Corporate**
- **Facility**
- **standards of service and safety (SSS)**
- **In transit surveillance (ITS)**

✓ **SDDC schedules a minimum of 65 inspections**

Per month

- **SDDC determines which commercial carriers will**
- **Be scheduled for corporate/ facility inspection**
- **Several installations are selected to accomplish**
- **The specific number of SSS and its**
- **ASR provides final report on each inspection**
- **SDDC provides letter and copy of the report to**
- **Each carrier**

LEGAL VIEWPOINT/AUDIT REVIEW

✓ Corporate:

- AA&E and HAZMAT carriers inspected annually all other carriers inspected based on performance/revenue
- Compliance of policy and procedures directed by DOT 49 CFR and DOD regulations
- Inspections are by appointment

✓ Facility:

- Carriers provide ASR with a list of their Active facilities during corporate inspection
- Compliance of policy and procedures directed by dot 49 CFR and DOD regulations
- Inspections are unannounced

LEGAL VIEWPOINT/AUDIT REVIEW

- ✓ **Standards of service and safety (SSS)**
  - **Conducted at installation level**
  - **Detailed inspection of carrier equipment and associated documentation**
  - **In accordance with FMCSA standards**

- ✓ **In Transit Surveillance (ITS)**
  - **Conducted at the installation level**
  - **Inspectors surveil over the road**
    AA&E and certain HAZMAT shipments for 300 miles
    Or 6 hours - drivers outbriefed
  - **All other shipments are surveilled for 150 Miles or 3 hours - no outbrief conducted**

LEGAL VIEWPOINT/AUDIT REVIEW

- ✓ **Transportation office assistance:**
  - **Establish lines of communication with ASR inspectors**
  - **Provide necessary advanced documentation or Outbound shipment information**
- ✓ **TRANSS Program**
  - **Provides SDDC with carrier performance Information**
  - **Enhances safety and security of DOD cargo**

LEGAL VIEWPOINT/AUDIT REVIEW

- ✓ **Questions to assist you in developing a TRANSS process with ASR inspectors**
- ✓ **Comments on how to improve the TRANSS Program are welcomed**
- ✓ **Contracting officer representative (cor)**
  - **Maureen Carlo**

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LEGAL VIEWPOINT/AUDIT REVIEW

POWER TRACK

✓ **Dispute Resolution:**

- **DTR 4500.9-R, PART II, Chapter 212, Powertrack Procedures**
- **Cost disputes which cannot be resolved between shipper and carrier will be forwarded to SDDC for resolution**

✓ **SDDC cost questions program provides Answers to freight costing questions**

- **Assists in cost disputes**
- **Does not represent any form of binding arbitration**
- **Provides info NLT 5 GBDS after request**

email: costquestions@sddc.army.mil

LEGAL VIEWPOINT/AUDIT REVIEW

- ✓ **SDDC cost questions process:**
  - **Original rate request is reviewed**
  - **Bill of lading is reviewed**
  - **Power track billing is reviewed**
  - **Shipment is recosted**
  - **Cost question requester is provided with a correct cost**